



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization Friends of Chad Reyes				
Street Address 5813 W. Ballerina Way	Suite/Apartment/PO Box:	City Herriman	State UT	Zip 84096
Also known as				

Type of Report
(Check the appropriate box)

<p>INTERIM REPORTS:</p> <p><input checked="" type="checkbox"/> August 31st</p> <p><input type="checkbox"/> Seven days before a General Election</p>	<p>YEAR-END REPORT:</p> <p><input type="checkbox"/> January 10th of every year</p>
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Yes
 No

Is this report an amendment?

Report Verification

I, Micheal B. Reyes
 Print Name of Treasurer or Financial Officer

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.

Micheal B. Reyes
 Signature of Treasurer or Financial Officer

8/31/2010
 Date

To File this Form
 Mail or deliver to
 Lieutenant Governor's Office
 Utah State Capitol, Suite 220
 Salt Lake City, UT 84114-2325
 (801) 538 - 1133

For More Information
 Contact the Lieutenant Governor's Office
 (801) 538 - 1041
 1-800-995-VOTE(8683)
 elections@utah.gov

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Date Received

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: August 31st		
Beginning Date: 1/1/2010		
Ending Date: 8/26/2010		
Due Date: 8/31/2010		
BALANCE SUMMARY		YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00
2	Total Contributions Received (See Schedule A)	\$4,150.54
3	Subtotal (Add lines 1 & 2)	\$4,150.54
4	Total Expenditures Made (See Schedule B)	\$4,143.34
5	Ending Balance (Subtract Line 3 from Line 4)	\$7.20

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/29/2010	Aggregate	Aggregate Salt Lake City, UT 84111				\$0.47
3/31/2010	Aggregate	Various Various, UT 84111				\$1.00
4/2/2010	AFL-CIO	2261 S. Redwood Road Salt Lake City, UT 84119				\$250.00
4/2/2010	Kris Henroid	1461 E Vintry Cir Salt Lake City, UT 84121				\$100.00
4/2/2010	Mary Johnston	4456 W 5015 S Kearns, UT 84118				\$500.00
4/24/2010	David Burdett	4002 Burrans Lane WVC, UT 84120				\$75.00
5/19/2010	Operating Engineers Local 3	1958 W. North Temple Salt Lake City, UT 84116				\$500.00
6/3/2010	CWA-COPE PCC	501 3rd Steet Washington, DC 20001				\$1,000.00
6/3/2010	Little Wiggler Software	1863 W 8800 S W Jordan, UT 84088				\$35.00
7/3/2010	Justin Stephens	6712 S Slolam Way W Jordan, UT 84084				\$50.00
7/3/2010	Shanie Stephens	6712 S Slolam Way W Jordan, UT 84084				\$50.00
7/3/2010	U-PAC	875 E. 5180 S. Murray, UT 84107				\$1,589.07
SUB TOTAL FOR THIS PAGE						\$4,150.54
TOTAL CONTRIBUTIONS RECEIVED						\$4,150.54

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/7/2010	Chad Reyes Campaign	Campaign donation.				\$207.80
4/16/2010	Chad Reyes Campaign	Campaign donation.				\$266.08
4/24/2010	Paypal	Paypal fees				\$2.48
5/20/2010	Chad Reyes Campaign	Campaign donation.				\$280.95
6/3/2010	Paypal	Paypal fees				\$1.32
6/10/2010	City Deals	Certificates for Town Days events				\$35.00
6/20/2010	Winco	Campaign supplies				\$68.21
6/21/2010	Office Max	Campaign supplies				\$102.14
6/22/2010	Mike Bailey Printing	Signs				\$758.81
6/24/2010	Kohls	Campaign supplies				\$64.52
6/24/2010	Micheal Reyes	Reimbursement for campaign supplies purchased				\$35.48
6/25/2010	Alphagraphics	Campaign brochures				\$273.27
6/25/2010	Costco	Campaign supplies				\$96.80
6/25/2010	Partyland	Campaign supplies				\$77.39
6/27/2010	Costco	Campaign supplies				\$51.46
6/29/2010	Winco	Campaign supplies				\$42.22
7/3/2010	Herriman Arts Council	Advertising				\$100.00
7/3/2010	Partyland	Campaign supplies				\$72.59
7/3/2010	Salsa Leedos	Campaign lunch				\$15.00
7/3/2010	Texaco	Gasoline for campaign supplies, town days event				\$6.92
SUB TOTAL FOR THIS PAGE						\$2,558.44
TOTAL EXPENDITURES MADE						\$2,558.44

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/3/2010	US Postal Service	Postage				\$8.80
8/15/2010	Chad Reyes Campaign	Campaign donation.				\$1,576.10
SUB TOTAL FOR THIS PAGE						\$1,584.90
TOTAL EXPENDITURES MADE						\$4,143.34

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed